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ORIGINAL

Docket G-02308A-09-0252

COPPER MARKET, INC.

P. O. BOX 245

BAGDAD, AZ 86321

(928)633-3348

May 11, 2010

Arizona Corporation Commission
Docket Control
1200 West Washington
Phoenix, AZ 85007

Docket Control:

Enclosed please find the original document and 13 copies of the monthly Bank Account Format Exhibits A and B with the summary schedule of propane purchases and sales, as well as copies of the propane purchase invoices for **April, 2010.**

These filings are to comply with Decision #71409.

Sincerely,




Marcus Middleton

Encl.

cc: Nick Martinez, Copper Market, Inc.

Arizona Corporation Commission
DOCKETED
MAY 20 2010

DOCKETED BY	
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AZ CORP COMMISSION
DOCKET CONTROL

2010 MAY 20 P 12:10

RECEIVED

COPPER MARKET, INC.
DOCKET NO. G-02308A-09-0252
EXHIBIT A

BANK ACCOUNT FORMAT

April, 2010

RECEIVED

2010 MAY 20 P 12: 10

AZ CORP COMMISSION
DOCKET CONTROL

1.	Bank Balance Brought Forward from Prior Mths.		\$ (840,559.04)
2.	Actual Cost of Purchased Propane (att. copies of all invoices)	\$ 111,938.57	
3.	Actual Cubic Feet Purchased	2,689,985	
4.	Total Cost to be Recovered (1-2)		\$ (952,497.61)
AMOUNT RECOVERED BY BASE GAS RATE			
5.	Total Sales in Cubic Feet	1,704,761	
6.	Base Gas Rate	0.01280	
7.	Amount Recovered frm Base Gas Rate(5x6)	\$ 21,820.94	
AMOUNT RECOVERED BY FUEL ADJUSTMENT			
8.	Total Sales in Cubic Feet	1,704,761	
9.	PGA Rate	0.02374	
10.	Amount Recovered from PGA Rate (8x9)	\$ 40,471.03	
11.	Total Amount Recovered (7+10)		\$ 62,291.97
12.	Disallowed Propane Adjustment (July reports only) From Line 9 of Exhibit C.		0.00
13.	Other Adjustments (please Explain)		0.00
14.	Bank Balance at end of month (4+11+12+13) over-collected(under-collected)		\$ (890,205.64)

Decision No 71409

COPPER MARKET, INC.
DOCKET NO. G-02308A-09-0252
EXHIBIT B

ADDITIONAL INFORMATION

April, 2010

SALES (CUBIC FEET)

Residential	1,369,551
Commercial	99,823
Industrial	0
Other	235,387
TOTAL SALES	<u>1,704,761</u>

SALES (\$)

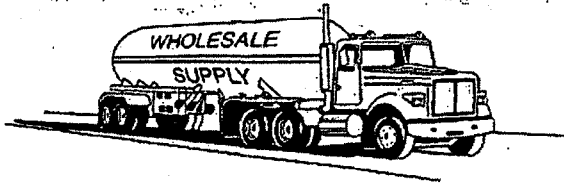
Residential	\$ 51,275.99
Commercial	3,737.37
Industrial	0.00
Other	8,812.89
TOTAL SALES	<u>\$ 63,826.25</u>

NUMBER OF CUSTOMERS

Residential	770
Commercial	17
Industrial	0
Other	158
TOTAL CUSTOMERS	<u>945</u>

AmeriGas®

America's Propane Company



ORIGINAL INVOICE

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
33518	03/23/10	227381
SALES REPRESENTATIVE AND PHONE NUMBER		
NATHAN MITCHELL 800-448-4888		

Bill To: CHRISTINA MCBRIDE
PHELPS DODGE BAGDAD, INC
P.O. BOX 13328
PHOENIX AZ 85002

*Remit & Make Checks Payable to:
AmeriGas Propane L. P.
Dept CH 10128
Palatine, IL 60055-0128

Delivered To:
PHELPS DODGE BAGDAD, INC

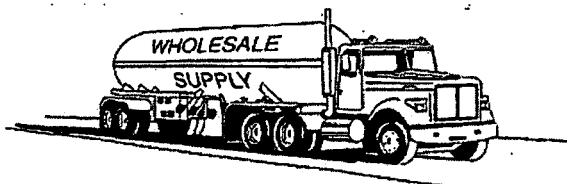
BAGDAD AZ 86321

TO ENSURE PROPER CREDIT, RETURN REMITTANCE COPY WITH YOUR PAYMENT

CONTROL NUMBER	DESCRIPTION	DELIVERY DATE	BILL OF LADING	PRICE	GALLONS	AMOUNT
1289045	PROPANE	03-19-10	15622	1.51430	9,166	13,880.07
1289046	PROPANE	03-19-10	15642	1.51430	9,536	14,440.36
A87266						
PAYMENT TERMS: DUE ON RECEIPT					Amount Due:	28,320.43

AmeriGas®

America's Propane Company



ORIGINAL INVOICE

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
33518	03/20/10	227338
SALES REPRESENTATIVE AND PHONE NUMBER		
NATHAN MITCHELL 800-448-4888		

Bill To: CHRISTINA MCBRIDE
PHELPS DODGE BAGDAD, INC
P.O. BOX 13328
PHOENIX AZ 85002

*Remit & Make Checks Payable to:
AmeriGas Propane L. P.
Dept CH 10128
Palatine, IL 60055-0128

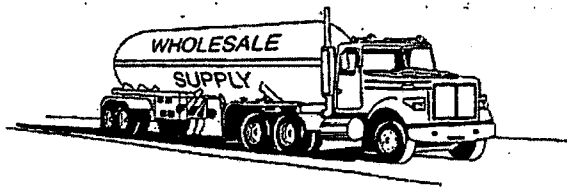
Delivered To:
PHELPS DODGE BAGDAD, INC
BAGDAD AZ 86321

TO ENSURE PROPER CREDIT, RETURN REMITTANCE COPY WITH YOUR PAYMENT

CONTROL NUMBER	DESCRIPTION	DELIVERY DATE	BILL OF LADING	PRICE	GALLONS	AMOUNT
1289034	PROPANE	03-18-10	15610	1.51430	9,313	14,102.68
1289035	PROPANE	03-18-10	15581	1.51430	8,976	13,592.36
1289041	PROPANE	03-18-10	15609	1.51430	9,228	13,973.96
A87266						
PAYMENT TERMS: DUE ON RECEIPT					Amount Due:	41,669.00

AmeriGas®

America's Propane Company



ORIGINAL INVOICE

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
33518	03/20/10	227337
SALES REPRESENTATIVE AND PHONE NUMBER		
NATHAN MITCHELL 800-448-4888		

Bill To: CHRISTINA MCBRIDE
PHELPS DODGE BAGDAD, INC
P.O. BOX 13328
PHOENIX AZ 85002

*Remit & Make Checks Payable to:
AmeriGas Propane L. P.
Dept CH 10128
Palatine, IL 60055-0128

Delivered To:
PHELPS DODGE BAGDAD, INC

BAGDAD AZ 86321

TO ENSURE PROPER CREDIT, RETURN REMITTANCE COPY WITH YOUR PAYMENT

CONTROL NUMBER	DESCRIPTION	DELIVERY DATE	BILL OF LADING	PRICE	GALLONS	AMOUNT
1289042 A87266	PROPANE	03-17-10	15590	1.51430	9,270	14,037.56
PAYMENT TERMS: DUE ON RECEIPT					Amount Due:	14,037.56

America's Propane Company.



Bill To: CHRISTINA MCBRIDE
PHELPS DODGE BAGDAD, INC
P.O. BOX 13328
PHOENIX AZ 85002

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AmeriGas Propane L. P.
Dept CH 10128
Palatine, IL 60055-0128

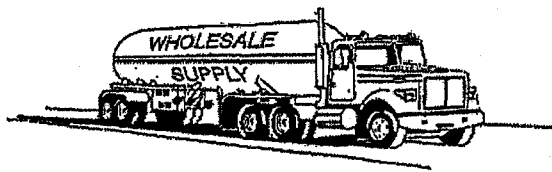
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BAGDAD AZ 86321

TO ENSURE PROPER CREDIT, RETURN REMITTANCE COPY WITH YOUR PAYMENT

CONTROL NUMBER	DESCRIPTION	DELIVERY DATE	BILL OF LADING	PRICE	GALLONS	AMOUNT
1289044 A87266	PROPANE	03-19-10	15630	1.51430	9,114	13,801.33
PAYMENT TERMS: DUE ON RECEIPT					Amount Due:	13,801.33

AmeriGas®

America's Propane Company



INVOICE

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
33518	03/20/10	227336
SALES REPRESENTATIVE AND PHONE NUMBER		
NATHAN MITCHELL 800-448-4888		

Bill To: PHELPS DODGE BAGDAD, INC
CHRISTINA MCBRIDE
P.O. BOX 13328

PHOENIX AZ 85002

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AmeriGas Propane L.P.
Dept CH 10128
Palatine, IL 60055-0128

Delivered To:
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CONTROL NUMBER	DESCRIPTION	DELIVERY DATE	BILL OF LADING	PRICE	GALLONS	AMOUNT
1289033	PROPANE	03-17-10	15588	1.51430	9,318	14,110.25
	NATIONAL PERC FEE					
PAYMENT TERMS: DUE ON RECEIPT					Amount Due:	14,110.25